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VERIFICATION OF SERVICE CREDIT FOR CIAR

1. Problems of research

a. PCS

From payroll folder -

Notice of arrival

Notice of departure

(Old records from archives takes about 4 days.

Archives short of help too.)

b. TDY

Different periods - different systems of records

Procedures -

Identify advance account record for period - request from archives

From advance account record, identify voucher numbers, then
request archives for vouchers

OSA - separate records not available to O/P.

c. Proprietary - S/A's

PCS - Pseudo

TDY - Some records not in existence - other records retired by
old Commercial Division - not available to O/P.

2. Needed actions

✓ a. Agree on who makes request

25X1A9a

25X1A9a

case - 3 or 4 requests

DDP/OP list

b. Requests should not come except from O/P
DDP/OP

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Excluded from automatic
downgrading and
declassification

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c. Accept as verified all data on runs subsequent to 7/X1/58;
O/P to indicate as verified if taken from such course.

d. Determine current ground rules

✓ (1) PCS - O/P is reporting dates of arrival at and departures
from station

✓ (2) TDY - O/P is reporting date of departure from and return
to point in U. S. not adjusted for leave taken

e. Office of Finance needs all identification possible

25X1A


Periods of travel

✓ (Have division files been exhausted as potential sources?)

f. Why is O/P unable to verify records from personnel folder on PCS?

(Is O/P on distribution for receipt of cables on arrivals
and departures?)

g. Why are we trying to verify cases of less than 60 months (DDP/OP list)

h. Which way do we go on what constitutes "service abroad"?

Departure from U. S. (TDY)

vs.

Arrival at duty station (PCS)

(Travel by air or ship makes a sizeable difference of days.)

i. Board has determined home leave between tours counts as service;
however, current reporting procedures from payroll merely gives
arrival at station and departure from station.

✓ j. Future Records

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